



REPLY TO  
ATTENTION OF

**DEPARTMENT OF THE ARMY**  
OFFICE OF THE PROGRAM EXECUTIVE OFFICER  
ENTERPRISE INFORMATION SYSTEMS  
(PEO EIS)  
9350 HALL ROAD, SUITE 141  
FORT BELVOIR, VIRGINIA 22060-5526

SFAE-PS

13 April 2006

MEMORANDUM FOR Program Manager (PM), Transportation Information Systems (TIS),  
ATTN: SFAE-PS-TC, 8000 Corporate Court, Springfield, VA 22153

SUBJECT: Extension of Authorization to Operate (ATO) for the Product Manager  
Transportation Information System (PM TIS) Transportation Coordinators' Automated  
Information for Movements System II (TC-AIMS II) "Breakaway" Configuration

1. References:

a. AR 25-2, 14 November 2003, Information Assurance

b. Memorandum SFAE-PS-TC 27 March 2006, Subject: Request Extension of  
Authorization to Operate (ATO) the Transportation Information Systems (TIS) Enterprise and  
Co-Hosted TIS Applications and the TIS "Breakaway" Applications: Transportation  
Coordinators' Automated Information for Movements System II TC-AIMS II and Automated Air  
Load Planning System (AALPS)

2. A security survey was conducted on the TIS Enterprise system in April 2005 by the  
Information Assurance Security Engineering Directorate (IASSED), Information Systems  
Engineering Command (ISEC), Certification Authority (CA). Based on the evaluation results,  
the overall system risk was identified as Moderate, as stated in the ATO granted 15 April 2005.  
TIS Enterprise system procedures are still maturing. TIS Enterprise system is well protected  
from outside threats by an extensive defense-in-depth strategy.

3. I have reviewed the results for this request and with consideration of the information  
provided; I concur with the assessment of Moderate risk. This risk has been weighed against the  
operational requirements and security measures that have or will be implemented in the area of  
physical, personnel, hardware, software, procedural, and communications security.

4. In accordance with the provisions set forth in reference (a), and based on a review of  
reference (b), an Extension of the Authorization to Operate (ATO) the Transportation  
Coordinators' Automated Information for Movements System II (TC-AIMS II) "Breakaway"  
Configuration at Mission Assurance Category (MAC) level III is in the best interest of the  
government.

5. It is the responsibility of the PM TIS to ensure that any change in threat, vulnerability,  
configuration, hardware, software, connectivity, or any other modification is reported to my  
point of contact for this action and is analyzed to determine its impact on system security. This  
ATO is contingent on the following provisions:

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a. All provisions of the original ATO, dated 15 April 2005, will remain in effect during this extension.

b. Federal Information Security Management Act (FISMA) requires annual validation of security controls and contingency plans. Submit required validation documentation and date the validation was performed to this office annually.

c. FISMA requires a Plan of Action and Milestones (POA&M) that include specific tasks to mitigate vulnerabilities. Submit required POA&M to this office on a quarterly basis.

6. Accordingly, by authority delegated to me as the Designated Approving Authority (DAA), an Extension of Authorization to Operate is granted for the Transportation Coordinators' Automated Information for Movements System II (TC-AIMS II) "Breakaway" Configuration for a period of 180 days from the date of this letter.

7. My point of contact for this action is Suzanne C. Deuel, PEO EIS Information Assurance Officer, (703) 806-1037

  
for KEVIN CARROLL  
Program Executive Officer